No..... (For other works) Date:.....

Division: Sub-Division:

Bill Recd. J No. 559 / 14-15 Dated 30.8.14 Cash Book Vocher No.....Dated.....

Scheduled Docket No..... Head of Account.....

Name of work (as Per Sanctioned Estimate.)::***Re-construction of al Drains at 1st Main Road Kirloskar Layout in Ward No 14*** 14

Name of Contractor and Full Address: : ***KRIDL***

Reference to Agreement No:

Certified that the measurements were taken by me on 30/8/2014 and recorded in pages. 179826 to 179833

Measurements Book No. 1795 and that the work is satisfaction executed

Contractor Signature. 30/8/14. Officer-in-charge of work.

KRIDL Bangalore

Certified that the measurements were taken by me on ..... and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment **Work Code No.** P2654 014-14-000050 Sub – Division Officer

		Amount
1	Total Value of work done or supplies made as per account.	
2	Deduct amount to be held in reserve being ..... Percent Rs. Bill Amount - 1940435=00	
3	Deduct amount to be held in reserve being balance	
4	Deduct payments: IT - 38809=00	
	a) Amount of previous payment as in the office Cash Book Vocher No..... Dated..... S.D. No..... VAT - 77617=00	
	Amount adjusted towards cash advance recovery of FSD - 97022=00	= 246072=00
	b) Payments cost store or other materials supplied. LWC - 19404=00	
5	Balance being unpaid value of work done held in reserve Total.....	
6	Deduct cash advance made on the office cash book vehicle No..... CBF - 1940=00	
	Dated..... Less adjustments LR - 11280=00	
7	Net amount due to or from contractor	
	Unadjusted items	
8	Advance to contractor for materials brought to site (as detailed) within value of	
	Government materials supplied.	
	Government materials supplied. Net -	1694363=00

Audited and admitted for Rs. 1940435=00

Passed by 1694363=00 Contractor Signature.

Received Rs.....(in words) Sixteen Lakhs Ninety four Thousand Three Hundred Sixty Three only

By cash and by adjustment of payment as per memorandum. by adjustment 246072=00

Witnesses:

1 Accounts Superintendent

2 B.B.M.P. Dasarahalli Zone, Bangalore

Engineer 30/8/14

Date:.....

Paid by me by cheque.....Dated..... Signature of Contractor.

Cash Rs.....Dated.....

Initials of Officer making payment dated.....

Executive Engineer.

No.	
1	Earthwork excavation by manual means in hard soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m excavated surface leveled and sides neatly dressed the dispos earth to be leveled neatly after breaking of clods complete as per specifications.
2	Removing B.S. Slab of of drain and stacking etc., complete as per specifications.
3	Providing and laying in position plain cement concrete of nominal mix M 7.5 with OPC cement @ kgs. With 40mm and down size graded granite metal coarse aggregates @ 0.85cum and fine aggg @ 0.57cum machine mixed, concrete laid in layers not exceeding 15cms thick, well compacte foundation and plinth, cost of all materials, labour HOM of machinery curing complete as specifications.
4	Providing and laying in position reinforced cement concrete of mix M15 with OPC cement @240 with 20mm and down size graded granite metal coarse aggregates @ 0.878 cm and fine aggregat 0.459cum machine mixed, concrete laid in layers not exceeding 15cms thick, well compacte foundation plinth and cills, inlcuding cost of all materials lbour HOM of machinery curing comple per specifications.
5	Refixing stone slabs of drains and pointing in CM 1:3 with all lead and lift loading & unloading co maaterials & labor hire charges of machinery tools and plants and other incidental charges etc., cor as per the specifications and direction of the Enginner in charge of the work.
6	Providing Granite slabs selected quality roughly dressed and fixed in cement mortar (1:6) inclu fixing curing etccomplete 7.5 thick with all lead and lift loading & unloading cost of materials & hire charges of machinery toolsand plants and other incidental charges etc,, complete as per the ificatin and directions of the Enginner-in-charge of the work.
7	Providing and constructing precast concrete solid blocks with compressive strength not les than 35 Kg/sqm cement mortar 1:4 masonry (quoin, Jamb, closer blocks) with solid concrete blocks of size 40x20x20 cms conforming to I.S: 2185/1965 in superstructure including cost of materials, labour charges, scaffolding, curin complete as per specifications
8	Providing and fixing Pre cast solid concrete kerb stones made out of CC 1:2:4 of size 450x200x400 and finished with CM 1:3 plastering and finishing cutting etc., complete
9	Supplying and fixing pre cost Reinforeced concrete slab 10cm thick including cost of reinforecement a design and drawing material cost transportation hire charges of machinary machine cutting vertical face t plain even surface etc., complete with all lead & lifts conveyance charges, labour charges and complete a specifications
10	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer charge of the work, lead 15 Km a) Basic rate for haulage of materilas as per item No. 17.4/KSRRB 100-4.1 .... Rs. 2.00 Tonne/ Km b) Average earth of work 1.28 Tonne/Km for Rs. 2.00/Km c) Add loading and unloading

CERTIFICATE

1 This is to certify that the contractor has completed the work satisfactorily.
2 The contractor has cleared the debries from the work sport
3 The contractor has used his own vehicles for the coveying the debries.
4 There are no departmental issues for the above work.

ಸಹಾಯಕ ಅಭಿಯಂತರರು
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಬಾಗಲಗುಂಟೆ, ಬೆಂಗಳೂರು - 560 073

		Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
d	Cum.				76.68 76-88	90.72	6956-00	76.68 76-88	6956-00
	Sqm				230-04	50-11	11528-00	230-04	11528-00 11527
180 ate in per	Cum.				70-29 69.76	4290-88	301603-00 299329=00	70-29 69.76	301603-00 299329=00
cgs @ in as	Sqm				3302	4779-00	157779-00 157802=00	33-02	157779-00 157802=00
of let	Sqm				230-04	70-04	16112-00	230-04	16112-00
ng or ec	Sqm				153-36	343-44	52670-00	153-36	52670-00
th	Sqm				332.80 340-80	924-48	307667=00 315063-00	332.80 340-80	307667=00 315063-00
m	No			924.44	947-00	316-44	299583-00 299530=00	924.44 947-00	2925.30=00 299583-00
er et er	Sqm				383-40	1600-00	613440-00	383-40	613440-00
n M	Cum.				76.68 7688	78-24	5999-00	76.68 7688	5999-00
				Total			1780713-00		1764032=00

Add CRRDL Cess 1%. 17807-00 1764032=00
DC Cess 1%. 17807-00 17640-32
Labour Cess 1% — 17807-00 1940435=00
1994398-00

Deputy Director Cooperative Housing Societies Cess